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State of New Mexico LEGISLATIVE FINANCE COMMITTEE

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> David Abbey Director



Senator George K. Munoz Vice Chair

Senator Pete Campos Senator Roberto "Bobby" J. Gonzales Senator Siah Correa Hemphill Senator Gay G. Kernan Senator Steven P. Neville Senator Nancy Rodriguez Senator Pat Woods

April 29, 2022

To Whom It May Concern:

The Legislative Finance Committee is seeking three-year proposals from independent public accountants to audit FY22 – FY24 financial records.

Services shall include:

The Contractor shall conduct a financial and compliance audit of the general purpose financial statements and the combining, individual fund and account group financial statements of each agency for the fiscal year ending June 30, 2022. Such audit shall be conducted in accordance with 2.2.2 NMAC Audit Rule Requirements for Contracting and Conducting Audits of Agencies and the Related Summary of Audit Rule Changes.

At the minimum, the proposal should include the following:

- Firm profile;
- Work requirements and audit approach;
- Cost; and
- List of references

Interested parties should submit a proposal, by May 13, 2022, to the following address:

Annamae Montoya
LFC Financial Assistant III
Annamae.Montoya@nmlegis.gov

Sincerely,

Jeannae L. Leger

Administrative Services Manager/CPO